

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4							
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0073			2. Delivery Order/Call No. 0012		3. Date Of Order/Call (YYYYMMDD) 2002NOV04		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5							
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000				Code S2305A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)							
9. Contractor BASIC RUBBER AND PLASTICS CO 8700 BOULDER COURT WALLED LAKE MI 48390 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 6K404	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned		12. Discount Terms 							
13. Mail Invoices To the Address in Block See Block 15					14. Ship To SEE SCHEDULE							15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Code SC1018		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.														
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.														
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.														
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)								
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																	
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount						
		KIND OF CONTRACT: Supply Contracts and Priced Orders															
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America /SIGNED/ By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466					25. Total \$71,905.00		29. Differences					
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____							27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials						
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final							32. Paid By		33. Amount Verified Correct For								
34. Check Number							35. Bill Of Lading No.										
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____							37. Received At		38. Received By		39. Date Received						
40. Total Containers		41. S/R Account Number		42. S/R Voucher No.													

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0011AA	PRODUCTION QUANTITY NSN: 1240-00-394-3146 NOUN: HEADREST,OPTICAL IN FSCM: 19200 PART NR: 11727445 SECURITY CLASS: Unclassified PRON: M131A040M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR_ SIG_CD MARK FOR TP_CD 001 W52H092282H606 W25G1U J 2 DEL_REL_CD QUANTITY DEL_DATE 001 157 05-MAY-2003 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0073/0012	157	EA	\$_____395.00000	\$_____62,015.00
0012	Supplies or Services and Prices/Costs				
0012AA	PRODUCTION QUANTITY NSN: 2540-00-445-9273 NOUN: SEAT,VEHICULAR FSCM: 19207 PART NR: 10905483 SECURITY CLASS: Unclassified PRON: M131A042M1 PRON AMD: 01 ACRN: AB AMS CD: 070011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR_ SIG_CD MARK FOR TP_CD 001 W52H092282H604 W25G1U J 2	23	EA	\$_____430.00000	\$_____9,890.00

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Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>23</div></div><div><div>DEL DATE</div><div>06-MAR-2003</div></div></div></div></div>				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0073/0012				

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 62,015.00
Army	AB	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 9,890.00
						TOTAL	\$ 71,905.00